

EXHIBIT B

Date	Invoice No.	Amount
1/28/19	783253	\$9,624.00
1/28/19	783254	\$21,006.00
1/28/19	783255	\$10,910.00
1/22/19	781566	\$11,319.31
1/22/19	781567	\$11,470.25
1/22/19	781568	\$10,366.00
1/22/19	781569	\$12,862.27
1/22/19	781570	\$22,572.88
1/22/19	781571	\$10,617.54
1/22/19	781572	\$10,242.20
1/22/19	781573	\$10,638.72
1/22/19	781574	\$14,070.00
1/22/19	781575	\$13,216.00
TOTAL		\$168,915.17



ORIG S06311

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO SEARS PROCUREMENT SVS INC SHIP TO 783253
ATTN: PAUL MORABITO SEARS #6311 - LEASED SITE

890 PERIMETER DR
SCHAUMBURG IL 601733845 STATE ST
SANTA BARBARA CA 93105

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent#	208	Agent#	305
1420193		NET	1/28/19				

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
			1-		XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	9000.00	9000.00
			1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6311 - LEASED SITE SANTA BARBARA, CA DEACT OF (9) IGs & (9) TANKS COMPLETED ST.# 01420193 C/M# 727568	624.00	624.00

AMOUNT OF U.S. DOLLAR DEBIT 9624.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693



ORIG S06202

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO SEARS PROCUREMENT SVS INC SHIP TO 783254
ATTN: PAUL MORABITO SEARS #6202

890 PERIMETER DR
SCHAUMBURG IL 601732100 SOUTHFIELD RD
LINCOLN PARK MI 48146

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 266
01421219		NET	1/28/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
		1-			XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	19446.00	19446.00
		1-			XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6202, LINCOLN PARK, MI DEACT OF (15) IG LIFTS, (2) TANKS, (2) ESCAVATIONS & WALL REMOVAL COMPLETED ST.# 01421219 C/M 728144	1560.00	1560.00

AMOUNT OF U.S. DOLLAR DEBIT 21006.00

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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG S06773

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO SEARS PROCUREMENT SVS INC SHIP TO 783255
ATTN: PAUL MORABITO SEARS #6773 - LEASED SITE

890 PERIMETER DR
SCHAUMBURG IL 601731665 STATE HILL RD
READING PA 19610

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 229
01420510		NET	1/28/19		
ROUTE		F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
1-					XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	9900.00	9900.00
1-					XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6773 - LEASED SITE READING, PA DEACT OF (10) IG LIFTS COMPLETED & REMOVAL OF (2) MEZZANINES COMPLETED ST.# 01420510 C/M# 728145	416.00	416.00

PENNSYLVANIA STATE SALES TAX 594.00

AMOUNT OF U.S. DOLLAR DEBIT 10910.00

FOR EXPORT ORDERS THESE COMMODITIES,
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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693



ORIG S06114

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6114

781566

890 PERIMETER DR
SCHAUMBURG IL 601731500 STATE ROUTE 35
MIDDLETOWN NJ 07748

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 321
01419113		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
1-		XXX51L				ROTARY MANAGED SERVICE - LAB SERVICE SALE	10200.00	10200.00
1-		XXX51TVL				ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6114, MIDDLETOWN, NJ DEACT OF (9) LIFTS & (9) TANKS COMPLETED ST.# 01419113 C/M# 727051	416.00	416.00

NEW JERSEY STATE SALES TAX

703.31

AMOUNT OF U.S. DOLLAR DEBIT

11319.31

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
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RETURN GOODS

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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693



ORIG S06452

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO SEARS PROCUREMENT SVS INC SHIP TO 781567
ATTN: PAUL MORABITO SEARS #6452

890 PERIMETER DR
SCHAUMBURG IL 601733340 MALL LOOP DR
JOLIET IL 60435

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 259
01416284		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
					DEBIT MEMO		
		1-		XXX51L	ROTARY MANAGED SERVICE - LAB	10710.00	10710.00
		1-		XXX51P	ROTARY MANAGED SERVICE - PAR	324.00	324.00
		1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6452 JOLIET, IL DEACT OF (12) IGS & (1) TANK COMPLETED ³ HAD TO RENT AIR COMPRESSOR ST.# 01416284 C/M# 727053	416.00	416.00

ILLINOIS SALES TAX

20.25

AMOUNT OF U.S. DOLLAR DEBIT

11470.25

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

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FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
ACCEPTED.

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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693



ORIG S06608

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6608

781568

890 PERIMETER DR
SCHAUMBURG IL 601737611 W THOMAS RD
PHOENIX AZ 85075

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 239
01418733		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
						ROTARY MANAGED SERVICE - LAB	9950.00	9950.00
						SERVICE SALE		
						ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
						SERVICE SALE		
						SEARS PROCUREMENT SVS INC		
						PHOENIX, AZ		
						DEACT OF (11) IG LIFTS & (4)		
						TANKS COMPLETED		
						ST.# 01418733		
						C/M# 727055		

AMOUNT OF U.S. DOLLAR DEBIT 10366.00

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

WRITTEN AUTHORIZATION IS REQUIRED
FOR ALL RETURNED MERCHANDISE.
UNAUTHORIZED RETURNS WILL NOT BE
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THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG S06369

Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6369

781569

890 PERIMETER DR
SCHAUMBURG IL 601732901 CAPITAL OF TX HWY S
AUSTIN TX 78746

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent#	208	Agent#	8
01416360		NET	1/22/19				

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
1-		XXX51L				ROTARY MANAGED SERVICE - LAB SERVICE SALE	11050.00	11050.00
1-		XXX51TVL				ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6369, AUSTIN, TX DEACT OF (13) IG LIFTS COMPLETED ST.# 01416360 C/M# 727058	832.00	832.00

TEXAS STATE TAX

980.27

AMOUNT OF U.S. DOLLAR DEBIT

12862.27

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
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RETURN GOODS

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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693



ORIG S06562

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6562

781570

890 PERIMETER DR
SCHAUMBURG IL 60173100 NEWMARKET FAIR MALL
NEWPORT NEWS VA 23605

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 292
01416311		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
						ROTARY MANAGED SERVICE - LAB	21250.00	21250.00
						SERVICE SALE		
						ROTARY MANAGED SERVICE-TRAVE	1248.00	1248.00
						SERVICE SALE		
						SEARS #6562, NEWPORT NEWS, VA		
						DEACT OF (25) IG COMPLETED		
						ST.# 01416311		
						C/M# 727060		

VIRGINIA SALES TAX

74.88

AMOUNT OF U.S. DOLLAR DEBIT

22572.88

FOR EXPORT ORDERS THESE COMMODITIES,
TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
UNITED STATES IN ACCORDANCE WITH THE EXPORT
ADMINISTRATION REGULATIONS.

RETURN GOODS

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FOR ALL RETURNED MERCHANDISE.
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REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431110709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG S06015

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY
Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

INVOICE TO SEARS PROCUREMENT SVS INC **SHIP TO** 781571
 ATTN: PAUL MORABITO SEARS #6015
890 PERIMETER DR
SCHAUMBURG IL 601733342 NW FEDERAL HWY
JENSEN BEACH FL 34957

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 191
01418954		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H
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AMOUNT OF U.S. DOLLAR DEBIT 10617.54

 FOR EXPORT ORDERS THESE COMMODITIES,
 TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE
 UNITED STATES IN ACCORDANCE WITH THE EXPORT
 ADMINISTRATION REGULATIONS.

RETURN GOODS

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 UNAUTHORIZED RETURNS WILL NOT BE
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 THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE
 REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS LAST AMENDED.

GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB043110709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG S06833

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY
Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6833

781572

890 PERIMETER DR
SCHAUMBURG IL 60173100 NESHAMINY MALL
BENSALEM PA 19020

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 229
01418948		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
						ROTARY MANAGED SERVICE - LAB	9270.00	9270.00
						SERVICE SALE		
						ROTARY MANAGED SERVICE-TRAVE	416.00	416.00
						SERVICE SALE		
						SEARS #6833, BENSALEM, PA		
						DEACT OF (5) IG LIFTS		
						COMPLETED & (1) FORE & AFT		
						ST.# 01418948		
						C/M# 727073		

PENNSYLVANIA STATE SALES TAX 556.20

AMOUNT OF U.S. DOLLAR DEBIT 10242.20

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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB043110709

ORIGINAL ROTARY INVOICE

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

ORIG S06009

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY
Mgr# 2 - SC
Customer# 104336MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

1

INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6009

781574

890 PERIMETER DR
SCHAUMBURG IL 601739800 SW WASHINGTON SQ RD
PORTLAND OR 97223

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 275
01420745		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
		1-			XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	13550.00	13550.00
		1-			XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6009, PORTLAND, OR DEACT OF (15) IGS COMPLETED & (2) TANKS ST.# 01420745 C/M# 727092	520.00	520.00

AMOUNT OF U.S. DOLLAR DEBIT 14070.00

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RETURN GOODS

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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693

OB0431110709

ORIG S06888

ORIGINAL ROTARY INVOICE

ROTARY LIFT
VEHICLE SERVICE GROUP, LLC
A DOVER COMPANY

REMIT TO:

12758 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Mgr# 2 - SC
Customer# 104336

MADISON, INDIANA 47250
800-445-5438
812-273-1622

PAGE NO.

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INVOICE NO.

INVOICE TO

SEARS PROCUREMENT SVS INC
ATTN: PAUL MORABITO

SHIP TO

SEARS #6888

781575

890 PERIMETER DR
SCHAUMBURG IL 60173

100 LOS CERRITOS MALL
CERRITOS CA 90201

CUSTOMER'S ORDER NO.	ROTARY ORDER NO.	TERMS	INVOICE DATE	Agent# 208	Agent# 305
01416110		NET	1/22/19		

ROUTE	F.O.B.	DATE SHIPPED	S & H	

C	C of O	QUANTITY	SHIPPED	BACKORD	PART NUMBER	DESCRIPTION	UNIT PRICE	INVOICE AMOUNT
						DEBIT MEMO		
			1-		XXX51L	ROTARY MANAGED SERVICE - LAB SERVICE SALE	12800.00	12800.00
			1-		XXX51TVL	ROTARY MANAGED SERVICE-TRAVE SERVICE SALE SEARS #6888, CERRITOS, CA DEACT OF (14) IG LIFTS & (6) TANKS COMPLETED ST.# 01416110 C/M# 727096	416.00	416.00

AMOUNT OF U.S. DOLLAR DEBIT 13216.00

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GST # 85044 8861 RT0001

SEND ALL PAYMENTS TO:

12758 COLLECTIONS CENTER DR.
CHICAGO, IL 60693